

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1185
DATE 11/01/2017
DUE DATE 11/16/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients	[REDACTED]	[REDACTED]	[REDACTED]
Polska Monthly Client Fee			
PanaromaTV	1,688	3.00	5,064.00
RussianTV Monthly Client Fee			
BenimTVClients	[REDACTED]	[REDACTED]	[REDACTED]
BenimTV Monthly Client Fee			
VistaTVClients	248	3.00	744.00
VistaTV Monthly Client Fee			
ServerRentalAMS	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Amsterdam			
ServerRentalGRE	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

BALANCE DUE

\$ [REDACTED]

Thank You For Your Business!

CONFIDENTIAL

SET000347

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1169
DATE 10/02/2017
DUE DATE 10/17/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients			
Polska Monthly Client Fee			
PanaromaTV	1,794	3.00	5,382.00
Panaromavt Monthly Client Fee			
BenimTVClients			
Benimtv Monthly Client Fee			
VistaTVClients	233	3.00	699.00
Vistatv Monthly Client Fee			
ServerRentalAMS			
Server Rental Amsterdam			
ServerRentalGRE			
Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]
SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
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BALANCE DUE

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INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1175
DATE 10/16/2017
DUE DATE 10/16/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110 SP-110	36	56.00	2,016.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]
SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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Authorized by: Lionel Dreshaj

PAYMENT
SUBTOTAL 2,016.00
SHIPPING 50.00
TOTAL 2,066.00
PAYMENT 2,066.00
BALANCE DUE \$0.00

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www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1161
DATE 09/05/2017
DUE DATE 09/20/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients			
Polska Monthly Client Fee			
PanaromaTV	3,912	3.00	11,736.00
Panaromavt Monthly Client Fee			
BenimTVClients			
Benimtv Monthly Client Fee			
VistaTVClients	156	3.00	468.00
Vistatv Monthly Client Fee			
ServerRentalAMS			
Server Rental Amsterdam			
ServerRentalGRE			
Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
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Authorized by: Lionel Dreshaj

BALANCE DUE

\$ [REDACTED]

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www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1153
DATE 08/10/2017
DUE DATE 08/25/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients	[REDACTED]	[REDACTED]	[REDACTED]
Polska Monthly Client Fee JULY 2017			
PanaromaTV	2,029	3.00	6,087.00
PanaromaTV Monthly Client Fee JULY 2017			
BenimTVClients	[REDACTED]	[REDACTED]	[REDACTED]
BenimTV Monthly Client Fee JULY 2017			
VistaTVClients	177	3.00	531.00
VistaTV Monthly Client Fee JULY 2017			
ServerRentalAMS	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Amsterdam			
ServerRentalGRE	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
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Authorized by: Lionel Dreshaj

PAYMENT
BALANCE DUE

\$ [REDACTED]

REDACTED

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INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1147
DATE 07/27/2017
DUE DATE 07/27/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110 sp 110 stb	108	56.00	6,048.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]
SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

SUBTOTAL 6,048.00
SHIPPING 150.00
TOTAL 6,198.00
PAYMENT 6,198.00
BALANCE DUE \$0.00

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INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1144
DATE 07/10/2017
DUE DATE 07/25/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients	[REDACTED]	[REDACTED]	[REDACTED]
Polska Monthly Client Fee JUNE 2017			
PanaromaTV	2,354	3.50	8,239.00
PanaromaTV Monthly Client Fee JUNE 2017			
BenimTVClients	[REDACTED]	[REDACTED]	[REDACTED]
BenimTV Monthly Client Fee JUNE 2017			
VistaTVClients	80	3.50	280.00
VistaTV Monthly Client Fee JUNE 2017			
ServerRentalAMS	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Amsterdam			
ServerRentalGRE	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Greece			

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT
BALANCE DUE

[REDACTED]
\$ [REDACTED]

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INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1130
DATE 06/01/2017
DUE DATE 06/01/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients	[REDACTED]	[REDACTED]	[REDACTED]
Polska Monthly Client Fee MAY 2017			
PanaromaTV	4,241	3.00	12,723.00
PanaromaTV Monthly Client Fee MAY 2017			
BenimTVClients	[REDACTED]	[REDACTED]	[REDACTED]
BenimTV Monthly Client Fee MAY 2017			
VistaTVClients	85	3.00	255.00
VistaTV Monthly Client Fee MAY 2017			
ServerRentalAMS	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Amsterdam			
ServerRentalGRE	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Greece			

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT
BALANCE DUE

[REDACTED]
\$ [REDACTED]

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Setplex LLC

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INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1116
DATE 05/04/2017
DUE DATE 05/19/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients	[REDACTED]	[REDACTED]	[REDACTED]
Polska Monthly Client Fee APRIL 2017			
PanaromaTV	4,236	3.50	14,826.00
PanaromaTV Monthly Client Fee APRIL 2017			
BenimTVClients	[REDACTED]	[REDACTED]	[REDACTED]
BenimTV Monthly Client Fee APRIL 2017			
VistaTVClients	65	3.50	227.50
VistaTV Monthly Client Fee APRIL 2017			
ServerRentalAMS	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Amsterdam			
ServerRentalGRE	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Greece			
Servers that were cleared on OVH:			
http://51.255.74.155			
http://137.74.200.127			
http://37.187.133.128			
http://37.187.133.111			
http://193.70.34.148			
SP110	90	56.00	5,040.00
SP110 Shipment 05/05/17			

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]
SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUBTOTAL
SHIPPING
TOTAL
PAYMENT
BALANCE DUE

[REDACTED]
\$ [REDACTED]

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Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1122
DATE 05/10/2017
DUE DATE 05/10/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110	288	56.00	16,128.00
SP110			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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SUBTOTAL	16,128.00
SHIPPING	400.00
TOTAL	16,528.00
PAYMENT	16,528.00
BALANCE DUE	\$0.00

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lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1109
DATE 04/06/2017
DUE DATE 04/21/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients	[REDACTED]	[REDACTED]	[REDACTED]
Polska Monthly Client Fee MARCH 2017			
VistaTVClients	37	3.50	129.50
Vista Monthly Client Fee MARCH 2017			
BenimTVClients	[REDACTED]	[REDACTED]	[REDACTED]
Benim Monthly Client Fee MARCH 2017			
PanaromaTV	4,226	3.50	14,791.00
Panaroma Monthly Client Fee MARCH 2017			
ServerRentalAMS	[REDACTED]	[REDACTED]	[REDACTED]
Server Rental Amsterdam			

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT
BALANCE DUE

[REDACTED]
\$ [REDACTED]

Thank You For Your Business!

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SET000357

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1107
DATE 04/06/2017
DUE DATE 04/06/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110 sp110	252	56.00	14,112.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]
SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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THIS INVOICE IS PREPARED BY: EDDIE DEVA

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SUBTOTAL
SHIPPING
TOTAL
PAYMENT
BALANCE DUE

14,112.00
350.00
14,462.00
14,462.00
\$0.00

PAID

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Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1098
DATE 03/16/2017
DUE DATE 03/31/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
VOD Server 5000 Titles	[REDACTED]	[REDACTED]	[REDACTED]

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYOUT
BALANCE DUE

[REDACTED]

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CONFIDENTIAL

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REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1092
DATE 03/08/2017
DUE DATE 03/23/2017
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients PolskaTVClients February 2017	2,900	3.50	10,150.00
BenimTVClients BenimTVClients February 2017			
VistaTVClients VistaTVClients February 2017	23	3.50	80.50

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAID

PAYMENT
BALANCE DUE

[REDACTED]
\$ [REDACTED]

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SET000360

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Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1100
DATE 03/20/2017
DUE DATE 03/20/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Remote Control REMOTE CONTROLS	[REDACTED]	[REDACTED]	[REDACTED]
SP110	306	56.00	17,136.00
SP110			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAID
PAYMENT
BALANCE DUE



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Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1091
DATE 03/08/2017
DUE DATE 03/08/2017
TERMS Due on receipt

SHIP DATE
03/06/2017

SHIP VIA
UPS

ACTIVITY	QTY	RATE	AMOUNT
SP110 SP110 SHIPMENT	90	56.00	5,040.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUBTOTAL
SHIPPING
TOTAL
PAYMENT
BALANCE DUE
\$0.00

PAID

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Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1090
DATE 02/23/2017
DUE DATE 02/23/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Catch Up Server Russian Catch Up Server	1	6,480.00	6,480.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

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www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1088
DATE 02/21/2017
DUE DATE 02/21/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110	198	56.00	11,088.00
SP-110			
SP110 SP-110 - ALREADY DELIVERED LAST WEEK	36	56.00	2,016.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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SUB TOTAL	13,104.00
SHIPPING	325.00
TOTAL	13,429.00
PAYMENT	13,429.00
BALANCE DUE	\$0.00

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SET000364

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1083
DATE 02/01/2017
DUE DATE 02/01/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110 SP110 STB	216	56.00	12,096.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

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Thank You For Your Business!

CONFIDENTIAL

SET000365

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Setplex LLC

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www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1081
DATE 01/19/2017
DUE DATE 01/19/2017
TERMS Due on receipt

SHIP VIA
UPS

ACTIVITY	QTY	RATE	AMOUNT
SP110	108	56.00	6,048.00
SP110 STB			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUBTOTAL
SHIPPING
TOTAL
PAYMENT
BALANCE DUE
\$0.00

PAID

REDACTED

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www.SETPLEX.com



INVOICE

BILL TO
Asaf Yevdayev
PolskaHD

SHIP TO
Asaf Yevdayev
PolskaHD

INVOICE # 1078
DATE 01/17/2017
DUE DATE 01/19/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SmartCards Smart cards and Readers	[REDACTED]	[REDACTED]	[REDACTED]
OVH Servers Monthly OVH servers	[REDACTED]	[REDACTED]	[REDACTED]
Leasweb Server Monthly leasweb server	[REDACTED]	[REDACTED]	[REDACTED]
Encoder Encoders	[REDACTED]	[REDACTED]	[REDACTED]
UKGUY UK guy per channel charged us that but we didn't renew	[REDACTED]	[REDACTED]	[REDACTED]
SP110 SP110 STB	216	56.00	12,096.00
Catchup CatchUp Server	1	6,480.00	6,480.00

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY

10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE

[REDACTED]
\$ [REDACTED]

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SET000367